

AN ORDINANCE 2010-04-08-0289

AUTHORIZING AN AMENDMENT IN THE INCREASED AMOUNT OF \$107,366.00 TO THE \$421,500.00 PROFESSIONAL SERVICES AGREEMENT WITH O'NEILL CONRAD OPPELT ARCHITECTS, INC., FOR ADDITIONAL DESIGN SERVICES FOR THE FIRE DEPARTMENT FLEET FACILITY PROJECT, AN AUTHORIZED CERTIFICATES OF OBLIGATION FUNDED PROJECT LOCATED IN COUNCIL DISTRICT 6.

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WHEREAS, on March 13, 2008, Ordinance No. 2008-03-13-0192 authorized the execution of a professional services contract with O'Neill Conrad Oppelt Architects, Inc. in the amount of \$421,500.00 for architectural and engineering services in connection to the Fire Department Fleet Facility Project; and

WHEREAS, this ordinance amends the contract with O'Neill Conrad Oppelt Architects, Inc. and provides for additional compensation in the amount of \$107,366.00 for additional design services due to size and complexity of the new facility associated with Fire Department Fleet Facility Project; and

WHEREAS, this project and newly planned facility will provide adequate space to perform proper fleet and fire apparatus maintenance, more storage and supply space and meet future growth demands for the Fire Department; and

WHEREAS, this ordinance increases the total authorized for this professional service contract to \$528,866.00, the current construction estimate for this project is \$421,500.00; and

WHEREAS, approval of this ordinance will be a continuation of Council policy to construct previously approved FY 2010-2015 Capital Improvements Program funded projects; **NOW THEREFORE**,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The professional services contract between the City of San Antonio and O'Neill Conrad Oppelt Architects, Inc. which was originally authorized by Ordinance 2008-03-13-0192 dated March 13, 2008 is hereby amended by \$107,366.00. The additional funds in an amount not to exceed \$107,366.00 for additional architectural and engineering design services in connection with the Fire Department Fleet Facility Project are hereby authorized.

SECTION 2. The budget in SAP Fund 43099000, Certificates of Obligation Capital Projects, SAP Project Definition 20-00123, Fire Fleet and Equipment Services Facility; shall be revised by increasing\decreasing the SAP WBS Elements as follows:

WBS NO.	WBS NAME	G/L	G/L NAME	CURRENT PLAN VERSION 0	PLAN VERSION 0 REVISION/ Appropriation	REVISED PLAN VERSION 0
20-00123-01-02	Design Costs	5201170	Engineering Fees	\$424,100.00	\$107,366.00	\$531,466.00

20-00123-01-04	Design Capital Admin Costs	5402010	Capital Prog Admin Cost	\$6,217.39	\$41,632.61	\$47,850.00
20-00123-05-02	Construction Costs	5201140	Construction	\$3,997,182.61	-\$107,366.00	\$3,889,816.61
20-00123-05-04	Construction Capital Admin Cost	5101010	Regular Salaries	\$319,600.00	-\$319,600.00	\$0.00
20-00123-05-04	Construction Capital Admin Cost	5402010	Capital Prog Admin Cost	\$0.00	\$277,967.39	\$277,967.39
			TOTALS	\$4,747,100.00	\$0.00	\$4,747,100.00

SECTION 3. Payment in the amount not to exceed \$107,366.00 in SAP Fund 43099000, Certificates of Obligation Capital Projects, SAP Project Definition 20-00123, Fire Fleet and Equipment Services Facility, is authorized to be encumbered and made payable to O'Neill Conrad Oppelt Architects, Inc. for additional design services.

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Chief Financial Officer, City of San Antonio. The Chief Financial Officer may, subject to concurrence by the City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 5. Staff is authorized to transfer funds within the project budget to accomplish the project, in accordance with established financial procedures.

SECTION 6. This Ordinance shall be effective immediately if it receives eight affirmative votes, otherwise, it shall be effective on the tenth day after passage.

PASSED AND APPROVED this the 8th day of April, 2010.


M A Y O R
Julián Castro

ATTEST:

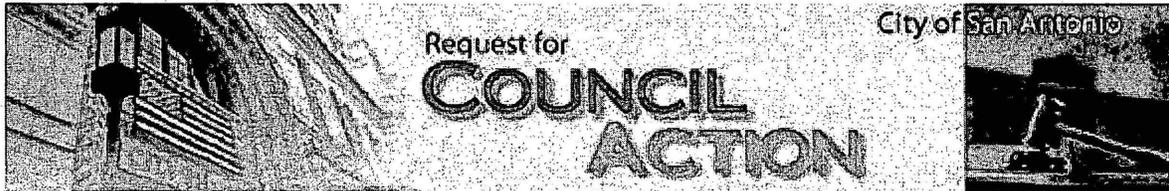


Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Michael D. Bernard, City Attorney



Agenda Voting Results - 9

Name:	9						
Date:	04/08/2010						
Time:	10:39:24 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance authorizing an amendment in the increased amount of \$107,366.00 to the \$421,500.00 professional services agreement with O'Neill Conrad Oppelt Architects, Inc., for additional design services for the Fire Department Fleet Facility Project, an authorized Certificates of Obligation funded project located in Council District 6. [Erik J. Walsh, Assistant City Manager; Mike Frisbie, Director, Capital Improvements Management Services]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Mary Alice P. Cisneros	District 1		x				
Ivy R. Taylor	District 2		x				
Jennifer V. Ramos	District 3		x				x
Leticia Cantu	District 4	x					
David Medina Jr.	District 5		x				
Ray Lopez	District 6		x				
Justin Rodriguez	District 7		x				
W. Reed Williams	District 8		x			x	
Elisa Chan	District 9		x				
John G. Clamp	District 10		x				